

TO:

Great Additions Const. Comp.

22 Harrow  
Levittown, N.Y.

DATE

12/28/12

YOUR WORK ORDER NO.

3599

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 10 yds construction debris + brick

\$ 400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 400.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year  
Month Day Year

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

First Choice Renovations

130 Beech Rd.  
Massapequa, N.Y.

DATE

12/23/12

YOUR WORK ORDER NO.

3600

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup 4 yds. construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

In accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month Day Year



# Contractors Invoice

WORK PERFORMED AT:

TO:

First Choice Renovations

130 Beech Rd.  
Massapequa, N.Y.

DATE

12/31/12

YOUR WORK ORDER NO.

3601

CUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

in accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_

# Contractors Invoice

WORK PERFORMED AT:

TO:

Great Additions Const Comp.

3542 Tuscola St.

Seafood, N.Y.

DATE

12/31/12

YOUR WORK ORDER NO.

3602

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. \_\_\_\_\_

Dated \_\_\_\_\_